

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2 AMENDMENT/MODIFICATION NO <b>P00001</b>		3 EFFECTIVE DATE <b>22-Jun-2011</b>		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC M D ATLANTIC NORTH CAROL NA IPT 6506 HAMPTON BLVD NORFOLK VA 23508-1212		CODE <b>N40085</b>		7 ADMINISTERED BY (If other than item 6) NAVFAC M D ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006		CODE <b>N40085</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-11-C-4026</b>			
				X 10B. DATED (SEE ITEM 13) <b>02-Jun-2011</b>			
CODE <b>653M4</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>mbrice114125</b> <b>P136 Bachelor Enlisted Quarters, MCAS Cherry Point, NC</b>  The purpose of this modification is to transfer ACO Authority to ROICC Marine Corps Air Station, Naval Facilities Engineering Command Mid-Atlantic, Building 163 Curtis Road, Cherry Point, North Carolina 28533  All other terms and conditions remain unchanged							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>(b) (6)</b> / CONTRACT SPECIALIST TEL: <b>(b) (6)</b> EMAIL: <b>(b) (6)</b> @navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. <b>(b) (6)</b> BY (Signature of Contracting Officer)		16C. DATE SIGNED <b>22-Jun-2011</b>	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE J		PAGE OF PAGES 1   4	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 01-Jul-2011		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006		CODE N40085		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISQA-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026			
				X 10B. DATED (SEE ITEM 13) 02-Jun-2011			
CODE 653M4		FACILITY CODE 653M4					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: gbrusaw 114300 N40085-11-C-4026, P-136, MCAS CHERRY POINT NORTH CAROLINA  REASON CODE: ADMIN AMOUNT: 0 DAYS: 0 CCD: 07/24/2013							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / SUPV CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6) @navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. (b) (6)		16C. DATE SIGNED 05-Jul-2011	
(Signature of person authorized to sign)							



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

- 1.) The purpose of this modification is to
- 2.) The MCAS Base Access Table is hereby incorporated into this contract
- 3.) NFAS Clause 5252.232-9301 is hereby incorporated into this contract

(End of Summary of Changes)

**The following items are applicable to this modification:**

BASE ACCESS

**BASE ACCESS**

<b>Contract Title:</b>	<b>P-136, Batchelor Enlisted Quarters, MCAS Cherry Point North Carolina</b>
<b>Contract Number:</b>	<b>N40085-11-C-4026</b>
<b>Prime Contractor:</b>	<b>KISAQ-RQ 8A 2 JV</b>
<b>Award Date:</b>	<b>06/02/2011</b>
<b>Completion Date:</b>	<b>07/24/2013</b>
<b>Flightline Access/Gate(s) Numbers:</b>	<b>No</b>
<b>FRC-E Access Required:</b>	<b>No</b>
<b>Contract Support:</b>	<b>(b) (6)</b>
<b>Construction Manager:</b>	<b>(b) (6)</b>
<b>Engineering Technician:</b>	<b>(b) (6)</b>

5252.232-9301

**5252.232-9301 Invoicing Procedures Electronic.** As prescribed in 32.7004 insert a clause substantially the same as the following:

**INVOICING PROCEDURES ELECTRONIC (NOV 2009)**

(a) In accordance with DFARS Clause 252.232-7003 titled "Electronic Submission of Payment Requests", this contract/order requires use of the DoD Wide Area Workflow (WAWF) system for the submission of invoices. This web-based system, located at <https://wawf.eb.mil>, provides the technology for Government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices will no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business Point of Contact (EBPOC), and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system



should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

(c) Within ten (10) days after award, the designated CCR EBPOC is responsible for activating the company's CAGE code in WAWF by calling 1-866-618-5988. Once the company's CAGE code is activated, the CCR EBPOC must self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document type, DODAAC codes with corresponding extensions, and inspection and acceptance locations when submitting invoices in WAWF:

#### WAWF ROUTING TABLE

Back up documentation (affidavit, QC certification, Monthly Estimate for Voucher, Updated Progress Schedule, and Updated Submittal Register) shall be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product and Adobe are attachable to the invoice in WAWF.

The following information regarding **Contract Number N40085-11-C-4026, P-136, MCAS Cherry Point North Carolina** is provided for completion of the invoice in WAWF:

<b>WAWF Invoice Type</b>	NAVCON Invoice
<b>Issue By DoDAAC</b>	N40085
<b>Admin DoDAAC</b>	N40085
<b>Inspect By DoDAAC</b>	N44248/ROIC
<b>Contracting Officer DoDAAC</b>	N44248/ROIC
<b>LPO (Certifier) DoDAAC</b>	N44248/ROIC
<b>Pay DoDAAC</b>	N68732

**For invoice building purposes, use CLIN 0001.**

The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

Note: Supporting documentation must be attached. File names cannot contain spaces or special characters, except underscore "\_" which is an acceptable character. There is NO maximum to the number of files that can be attached to an invoice, however EACH file is limited to a maximum file size UNDER 2 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to "Send More Email Notifications." Select "Send More Email Notification" and add additional email addresses noted above in the first email address blocks. This additional notification to the Government is important to ensure that the specific acceptor/receiver is aware the invoice documents have been submitted into WAWF.

(f) If you have any questions regarding WAWF, please contact the WAWF helpdesk at 866-618-5988 or the NAVFAC WAWF point of contact identified above in section (d).

(End of clause)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE <b>01-Jul-2011</b>	4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8008 CHERRY POINT NC 28533-0008		7. ADMINISTERED BY (if other than item 6) <b>See Item 6</b>	5. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 10540 RQ 842 JV 3207 GREY HAWK CT STE 100 CARLSBAD CA 92010-8672			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026	
			X 10B. DATED (SEE ITEM 13) 02-Jun-2011	
CODE <b>653M4</b>			FACILITY CODE	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
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X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 52.243-4				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: gbrusaw 114295 N40085-11-C-4026, P-146 MCAS CHERRY POINT NORTH CAROLINA  REASON CODE: TIME AMOUNT: 0 DAYS: 17 COD: 07/24/2013				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as here (or as changed), remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) <b>(b) (6)</b> Managing Member			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>(b) (6)</b>	
15C. DATE SIGNED <b>(b) (6)</b> 07.05.11			16C. DATE SIGNED <b>(b) (6)</b> 7/7/11	



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   3</div>	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE <div style="text-align: center;">01-Jul-2011</div>		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006		CODE N40085		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026			
				X 10B. DATED (SEE ITEM 13) 02-Jun-2011			
CODE 653M4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: gbrusaw 114295 N40085-11-C-4026, P-146 MCAS CHERRY POINT NORTH CAROLINA  REASON CODE: TIME AMOUNT: 0 DAYS: 17 CCD: 07/24/2013							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

- 1.) The purpose of this modification is to
- 2.) Extend the CCD from 07 July 2013 to 24 July 2013. In reviewing contract N40085-11-4026 a contradiction existed in regards to the CCD. Utilizing NFAS Clause 5252.236-9312 Design-Build Contract – Order of Precedence, it was determined that the CCD shall be changed to 24 July 2013.
- 3.) NFAS CLAUSE **5252.236-9312** is hereby incorporated into the contract.

**5252.236-9312 Design-Build Contract – Order of Precedence.** As prescribed in 36.5100(g), insert the following clause:

**DESIGN-BUILD CONTRACT – ORDER OF PRECEDENCE  
(AUG 2006)**

(A) In the event of conflict or inconsistency between any of the below described portions of the conformed contract, precedence shall be given in the following order:

- (1) Any portions of the proposal or final design that exceed the requirements of the solicitation.
  - (a) Any portion of the proposal that exceeds the final design.
  - (b) Any portion of the final design that exceeds the proposal.
  - (c) Where portions within either the proposal or the final design conflict, the portion that most exceeds the requirements of the solicitation has precedence.
- (2) The requirements of the solicitation, in descending order or precedence:
  - (a) Standard Form 1442, Price Schedule, and Davis-Bacon Wage Rates.
  - (b) Part 1 – Contract Clauses.
  - (c) Part 2 – General Requirements.
  - (d) Part 3 – Project program Requirements.
  - (e) Part 6 – Attachments (excluding Concept Drawings).
  - (f) Part 5 – Prescriptive Specifications exclusive of performance specifications.
  - (g) Part 4- Performance Specifications exclusive of prescriptive specifications.
  - (h) Part 6 – Attachments (Concept Drawings).

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(B) Government review or approval of any portion of the proposal or final design shall not relieve the contractor from responsibility for errors or omissions with respect thereto.

- 4.) ACCEPTANCE OF THIS MODIFICATION BY THE CONTRACTOR CONSTITUTES AN ACCORD AND SATISFACTION AND REPRESENTS PAYMENT IN FULL FOR BOTH TIME AND MONEY AND FOR ANY AND ALL COSTS, IMPACT EFFECT, AND FOR DELAYS AND DISRUPTIONS ARISING OUT OF, OR INCIDENTAL TO, THE WORK AS HEREIN REVISED

SECTION 00010 - SOLICITATION CONTRACT FORM

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-JUL-2013	37,498,850	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-JUL-2013	37,498,850	N/A FOB: Destination	

(End of Summary of Changes)



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5. PROJECT NO (If applicable)					
6. ISSUED BY NAVFAC MID ATLANTIC ROCC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006		CODE M40085		7. ADMINISTERED BY (If other than item 6)  See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 105AQ-RQ BA 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6872				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026	
				X 10B. DATED (SEE ITEM 13) 02-Jun-2011	
CODE: 653M4		FACILITY CODE			
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCI section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40121974 CONTRACT N40085-11-C-4026, BACHELOR ENLISTED QUARTERS, P-136, MARINE CORPS AIR STATION CHERRY POINT NORTH CAROLINA  REASON: CREQ AMOUNT: 0 DAYS: 0 OCD: 24 July 2013					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
(b) (6)		15C. DATE SIGNED February 7, 2012		(b) (6)	
(b) (6)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		(b) (6)	
(b) (6)		16C. DATE SIGNED 2/21/12		(b) (6)	

30-102-04

 ID FORM 30 (Rev. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="display: flex; justify-content: space-between;"><div>1</div><div>2</div></div>	
2 AMENDMENT/MODIFICATION NO <div style="text-align: center;">P00004</div>		3 EFFECTIVE DATE <div style="text-align: center;">07-Feb-2012</div>		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC MID ATLANTIC ROICC CHERRY PO NT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006		CODE N40085		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026			
				X 10B. DATED (SEE ITEM 13) 02-Jun-2011			
CODE 653M4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-4							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40121974 CONTRACT N40085-11-C-4026, BACHELOR ENLISTED QUARTERS, P-136, MARINE CORPS AIR STATION CHERRY POINT NORTH CAROLINA  REASON: CREQ AMOUNT: 0 DAYS: 0 CCD: 24 July 2013							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

This modification is issued to make the following changes to the basic contract:

- 1.) Furnish all labor, material, and equipment necessary to make the following changes:
  - a. This modification adds approximately 3,395 square feet of floor space to the multipurpose room, mechanical rooms, and hallways.
- 2.) This modification deletes the following:
  - a. 2 each covered gear wash structures (appx 572 sf each).
  - b. 1 each sand volleyball court, lighting and equipment.
  - c. 2 each horseshoe pits, lighting, and equipment.
  - d. Concrete bleachers.
  - e. 2 each picnic shelters (appx. 572 sf each).
  - f. 2 each washdown areas with drying racks (appx. 500 sf each).
- 3.) As a result of this change the total contract price and contract completion date remain unchanged.
- 4.) Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00005</b>		3. EFFECTIVE DATE <b>19-Mar-2012</b>		4. REQUISITION PURCHASE REQ. NO.
6. ISSUED BY NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 6008 CHERRY POINT NC 28533-0008		5. PROJECT NO. (If applicable)		
CODE <b>M40085</b>		7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) K8AQ-RO 8A2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-8672		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. <b>M40085-11-C-4028</b>		
		X 10B. DATED (SEE ITEM 13) <b>02-Jun-2011</b>		
CODE <b>853MM</b>		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE <b>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN          REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,          provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</b>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-4 CHANGES</b>				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>Jacada40122743</b> CONTRACT: <b>M40085-11-C-4028, BACHELOR ENLISTED QUARTERS, P-136, MARINE CORPS AIR STATION CHERRY POINT NORTH CAROLINA</b>  REASON: <b>CREQ</b> AMOUNT: <b>(\$279,636.00)</b> DAYS: <b>SIXTY-FIVE (65) CALENDAR DAYS</b> REVISED OCD: <b>27 SEPTEMBER 2013</b>  <b>SEE SUMMARY OF CHANGES</b>				

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<div style="font-size: 48pt; color: red; opacity: 0.5;">(b) (6)</div>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		<div style="font-size: 48pt; color: red; opacity: 0.5;">(b) (6)</div>	
16C. DATE SIGNED		16C. DATE SIGNED	
<div style="font-size: 24pt; color: red; opacity: 0.5;">(b) (6)</div>		<div style="font-size: 24pt; color: red; opacity: 0.5;">(b) (6)</div>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

1. This modification is being issued to make the following changes to the basic contract: CREQ
  - a. Furnish all materials, labor and equipment necessary to:
    - i. Provide storm water outfall design to serve the site that will run from the corner of 4th Avenue and E Street to 5th Avenue and from there to Luke Rowe's Gut.
    - ii. Change the HVAC system from a geo-thermal system to a conventional chiller/hot water system
2. The total contract price of \$37,498,850.00 is hereby changed to \$37,219,214.00 a decrease of \$279,636.00. The contract completion date of 27 July 2013 is hereby extended sixty-five (65) calendar days up to and including 27 September 2013.
3. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

**BASE ACCESS:**

Contract Title:	P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC
Contract Number:	N40085-11-C-4026
Prime Contractor:	KISAQ-RQ 8A 2JV
Award Date:	06/02/2011
Completion Date:	09/27/2013
Flightline Access/Gate(s) Numbers:	No
FRC-E Access Required:	No
Construction Manager:	(b) (6)
Engineering Technician:	(b) (6)
Contract Support:	(b) (6)

**SECTION 00010 - SOLICITATION CONTRACT FORM**

The total cost of this contract was decreased by \$279,636.00 from \$37,963,850.00 to \$37,684,214.00.

**CLIN 0001**

The pricing detail quantity has decreased by 279,636.00 from 37,498,850.00 to 37,219,214.00.

The total cost of this line item has decreased by \$279,636.00 from \$37,498,850.00 to \$37,219,214.00.

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
24-JUL-2013	37,498,850	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2013	37,219,214	N/A FOB: Destination	

## SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$279,636.00 from \$37,963,850.00 to \$37,684,214.00.

SUBCLIN 000101:

AA: 1711205 2511 323 05205 0 068732 2D 114026 AA00A0017961 (CIN 00000000000000000000000000000000) was decreased by \$279,636.00 from \$37,498,850.00 to \$37,219,214.00

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>						<b>I. CONTRACT ID CODE</b> J	<b>PAGE OF PAGES</b> 1   2
<b>2. AMENDMENT/MODIFICATION NO.</b> P00006		<b>3. EFFECTIVE DATE</b> 01-Jun-2012		<b>4. REQUISITION/PURCHASE REQ. NO.</b>		<b>5. PROJECT NO. (If applicable)</b>	
<b>6. ISSUED BY</b> NAVJAG MID ATLANTIC ROICC CHERRY POINT BLDG 183 CURTIS ROAD PO BOX 8008 CHERRY POINT NC 28533-0008		<b>7. ADMINISTERED BY (If other than Item 6)</b>  See Item 6		<b>CODE</b>			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)</b> KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672				<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
				<b>9B. DATED (SEE ITEM 11)</b>			
				<input checked="" type="checkbox"/> <b>10A. MOD. OF CONTRACT/ORDER NO.</b> N40085-11-C-4026			
				<input checked="" type="checkbox"/> <b>10B. DATED (SEE ITEM 13)</b> 02-Jun-2011			
<b>CODE</b> 653M4		<b>FACILITY CODE</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>							
<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).</b>							
<input checked="" type="checkbox"/> <b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b> FAR 52.243-4 Changes							
<b>D. OTHER (Specify type of modification and authority)</b>							
<b>E. IMPORTANT: Contractor</b> <input type="checkbox"/> <b>is not,</b> <input checked="" type="checkbox"/> <b>is required to sign this document and return</b> <u>  1  </u> <b>copies to the issuing office.</b>							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: jacada40124426 Contract: N40085-11-C-4026, P136 Bachelor Enlisted Quarters, Marine Corps Air Station, Cherry Point, North Carolina							
<b>REASON:</b> CREQ <b>AMOUNT:</b> \$0.00 <b>DAYS:</b> 303 days for FF&E Option / 00 days to COD <b>COMPLETION DATE:</b> 31 March 2013 for FF&E Option / COD: 27 Sept 2013							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
(b) (6) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) (b) (6)			
25 JUN 12				16C. DATE SIGNED 7/5/12			
30-105-				STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

1. This Modification is issued to make the following change to the basic contract: CREQ
  - a. Extend FF&E Option
2. The Option/Planned Modification for FF&E is hereby extended Three-Hundred and Three (303) calendar days, up to and including 31 March 2013.
3. The total contract amount and the contract completion remain unchanged.
4. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays and disruptions arising out of, or incidental to the work as herein revised.

SUBMIT INVOICES FOR PAYMENT THROUGH WAWF

SECTION 00010 - SOLICITATION CONTRACT FORM

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2013	37,219,214	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2012	37,219,214	N/A FOB: Destination	

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00007</b>		3. EFFECTIVE DATE <b>15-Jan-2013</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 HAVERLOCK NC 28532-6000</b>		7. ADMINISTERED BY (If other than item 6) CODE <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>WISAC-RO 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-11-C-4026</b>			
				X 10B. DATED (SEE ITEM 13) <b>02-Jun-2011</b>			
CODE <b>653M4</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-4</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40131475</b> Prepared by: <b>(b) (6)</b> CONTRACT: <b>N40085-11-C-4026, BACHELOR ENLISTED QUARTERS, P-136, MCAS CHERRY POINT NORTH CAROLINA</b>  REASON: CREQ AMOUNT: \$21,842.00 DAYS: 0 CCD: 27 SEPTEMBER 2013							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>(b) (6)</b>		15C. DATE SIGNED <b>2-1-13</b>		<b>(b) (6)</b>		16C. DATE SIGNED <b>2/5/13</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

This modification is issued to make the following changes to the basic contract:

- 1.) Furnish all labor, material, and equipment necessary to make the following changes.
  - a.) Install fence and gates for relocated parking area on the north side of E St.
  - b.) Provide one (1) S&C Vista six way switch vice a generic six way switch for the project.
- 2.) As a result of this change the total cost of this contract was increased by \$21,842.00 from \$37,684,214.00 to \$37,706,056.00. The contract completion date remains unchanged.
- 3.) Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

SECTION 00010

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$21,842.00 from \$37,684,214.00 to \$37,706,056.00.

CLIN 0001

The pricing detail quantity has increased by 21,842.00 from 37,219,214.00 to 37,241,056.00.  
The unit of issue has changed from Dollars, U.S. to Each.  
The total cost of this line item has increased by \$21,842.00 from \$37,219,214.00 to \$37,241,056.00.

CLIN 0002

The unit of issue has changed from Dollars, U.S. to Each.

CLIN 0003

The unit of issue has changed from Dollars, U.S. to Each.

**DELIVERIES AND PERFORMANCE**

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2012	37,219,214	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2013	37,241,056	N/A FOB: Destination	

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$21,842.00 from \$37,684,214.00 to \$37,706,056.00.

SUBCLIN 000101:

AA: 1711205 2511 323 05205 0 068732 2D 114026 AA00A0017961 (CIN  
00000000000000000000000000000000) was increased by \$21,842.00 from \$37,219,214.00 to \$37,241,056.00

(End of Summary of Changes)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 29-Mar-2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY NAV/FAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 HAVELOCK NC 28532-5000	CODE N40085	7. ADMINISTERED BY (If other than item 6)  See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISAQ-RQ 8A2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026	
				X 10B. DATED (SEE ITEM 13) 02-Jun-2011	
CODE 653M4		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.243-4 Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40132815 Prepared by: (b) (6) CONTRACT N40085-11-C-4026, BACHELOR ENLISTED QUARTERS, P-136 MCAS CHERRY POINT NORTH CAROLINA  REASON: CREQ AMOUNT: ZERO DAYS: 180 days for FF&E Option/ Zero days to CCD CCD: 27 Sept 2013 for FF&E Option/CCD: 27 Sept 2013					
Amendment referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. (b) (6) (b) (6)					
(b) (6) (b) (6) Member Member DATE SIGNED 29 MAR 13				CER (Type or print)  16C. DATE SIGNED	

30-10

 STANDARD FORM 30 (Rev. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD 08 SUMMARY OF CHANGES

1. This modification is issued to make the following changes to the contract:
  - a. Extend the FF&E Option/Planned Modification by 180 calendar days, up to and including 27 Sept 2013
2. The total contract price and completion date remains unchanged
3. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

SECTION 00010 - SOLICITATION CONTRACT FORM

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2013	3,025,512	N/A FOB: Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   5</b>
2. AMENDMENT/MODIFICATION NO. <b>P00009</b>	3. EFFECTIVE DATE <b>19-Apr-2013</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)		
6. ISSUED BY NAVFAC MID ATLANTIC R01CC CHERRY POINT BLDG 153 CURTIS ROAD PSC BOX 8006 HAVELOCK NC 28532-5000	CODE <b>N40085</b>	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISAQ RD 8A 2 JV 3307 GREY HAWK CT STE 190 CARLSBAD CA 92010-6572			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-11-C-4026</b>		
			X 10B. DATED (SEE ITEM 13) <b>02-Jun-2011</b>		
CODE <b>659M4</b>			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR CLAUSE 52.243-4 CHANGES</b>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40132492</b> Prepared by: <b>(b) (6)</b> CONTRACT <b>N40085-11-C-4026</b> , BACHELOR ENLISTED QUARTERS, R-136 MCAS CHERRY POINT NORTH CAROLINA  REASON: CREQ AMOUNT: \$1,783,694 DAYS: 200 calendar days COD: 15 April 2014					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10					
(b) (6)			(b) (6)		
15C. DATE SIGNED <b>22 APR 13</b>			16C. DATE SIGNED <b>1 May 13</b>		

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

(b) (6)



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:  
MOD P00009 SUMMARY OF CHANGES

**BASE ACCESS**

Contract Title:	P-136, Bachelor Enlisted Quarters MCAS Cherry Point North Carolina
Contract Number:	N40085-11-C-4026
Prime Contractor:	KISAQ-RQ 8A 2 JV
Award Date:	06/02/2011
Completion Date:	04/15/2014
Flightline Access/Gate(s) Numbers:	No
FRC-E Access Required:	No
Contract Support:	<b>(b) (6)</b>
Construction Manager:	
Engineering Technician:	

1. The purpose of this modification is to incorporate the follow into the contract:
  - a. The contractor shall construct an off-site storm water system in accordance with the attached design documents
  - b. The follow shall be deleted from the contract
    - i. The requirement to widen and repave 4th Ave
    - ii. The following wording from Amendment 0008: "Widen 4th Avenue from D Street to E Street in order to accommodate a center turn lane.
    - iii. The following wording from Amendment 0009: "Revise 4th Avenue widening to include C Street to E Street. Transition the width of 4th Avenue back to two lanes on the northwest side of E Street
    - iv. The question and answer in Amendment 0011, RFI # 18, as follows, " Question: Amd 9 states to transition 4th Avenue back to 2 lanes northwest of E Street. How much left turn lane and taper is needed Response: Left lane will end at intersection. Through lane will transition (lane shift) on far side of intersection to connect to existing through lane. Transition will be in accordance with AASHTO standards

- c. This also provides KISAQ complete compensation for all delays incurred upto and including 19 April 2013
2. As a result of this modification the contract price is hereby increased by \$1,783,694, and the contract completion date is hereby changed to 15 April 2014
3. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

---

#### CONSENT OF SURETY

Date: 19 April 2013

Consent of surety is hereby given to the foregoing Contract # N40085-11-C-4026 , and the sureties agree that their Performance and Payment Bonds shall apply and extend to the contract as modified or amended thereby. The principal and the sureties further agree that on and after the execution of this consent, the penalty of the aforementioned Performance Bond or bonds is hereby increased \$1,783,694 and the penalty of the aforementioned Payment Bond or bonds is increased by \$1,783,694.

---

Name of Principal

---

Name of Surety

---

Signature

---

Signature

---

Title

---

Title

#### SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$1,783,694.00 from \$37,706,056.00 to \$39,489,750.00.

#### CLIN 0001

The pricing detail quantity has increased by 1,783,694.00 from 37,241,056.00 to 39,024,750.00.

The total cost of this line item has increased by \$1,783,694.00 from \$37,241,056.00 to \$39,024,750.00.

SUBCLIN 000102 is added as follows:



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	FUND ACRN AB FFP Funding Doc. No.: N0002509AL87331 Customer ACRN: FOB: Destination MILSTRIP: N0002509AL87331				\$0.00
NET AMT					\$0.00
ACRN AB					\$639,100.00

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2013	37,241,056	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-APR-2014	39,024,750	N/A FOB: Destination	

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

#### TABLE OF CONTENTS

The below Table of Contents has been added

##### Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Modification P00009 Attachment	3	

#### SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,783,694.00 from \$37,706,056.00 to \$39,489,750.00.

SUBCLIN 000101:

AA: 1711205 2511 323 05205 0 068732 2D 114026 AA00A0017961 (CIN 00000000000000000000000000000000) was increased by \$1,144,594.00 from \$37,241,056.00 to \$38,385,650.00

SUBCLIN 000102:

Funding on SUBCLIN 000102 is initiated as follows:

ACRN: AB

CIN: 00000000000000000000000000000000

Acctng Data: 1791205 2591 323 05205 0 068732 2D 114026

Increase: \$639,100.00

Total: \$639,100.00

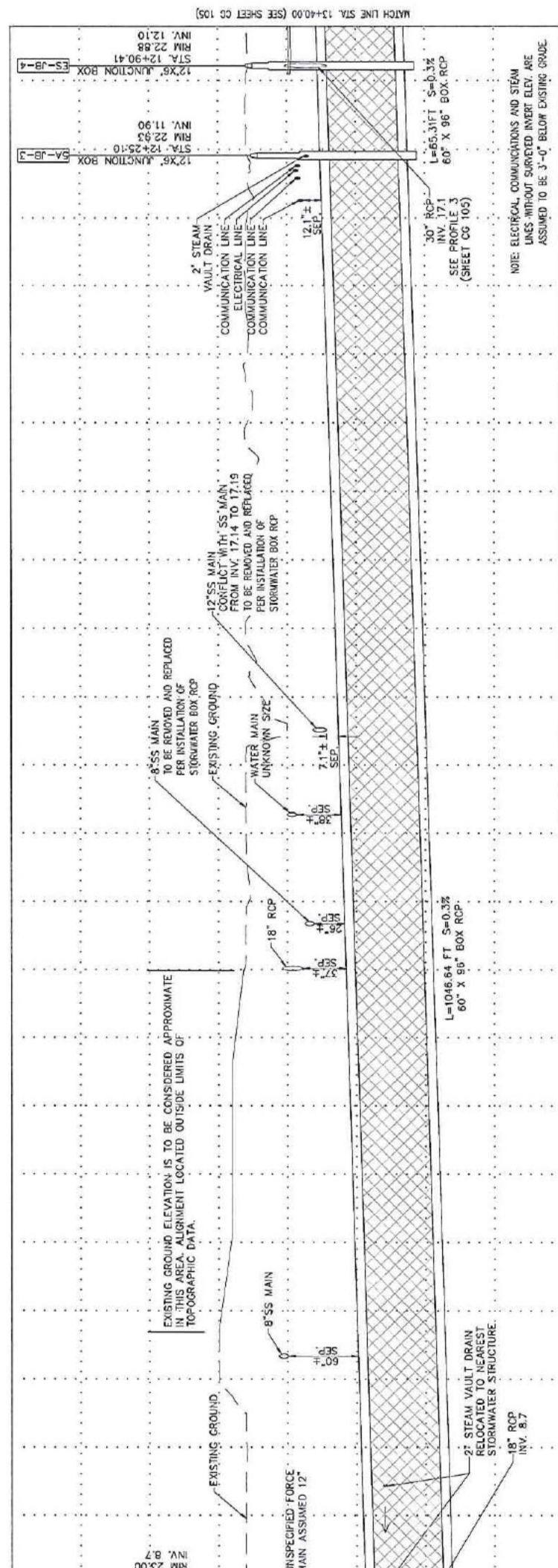
Cost Code: AB00A0017961

(End of Summary of Changes)

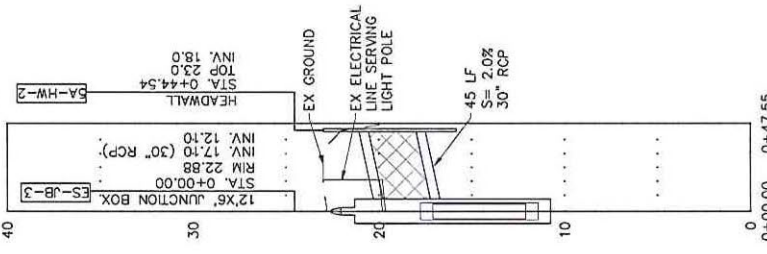
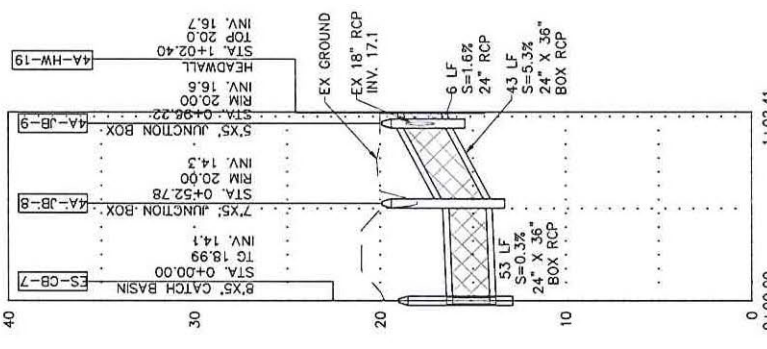
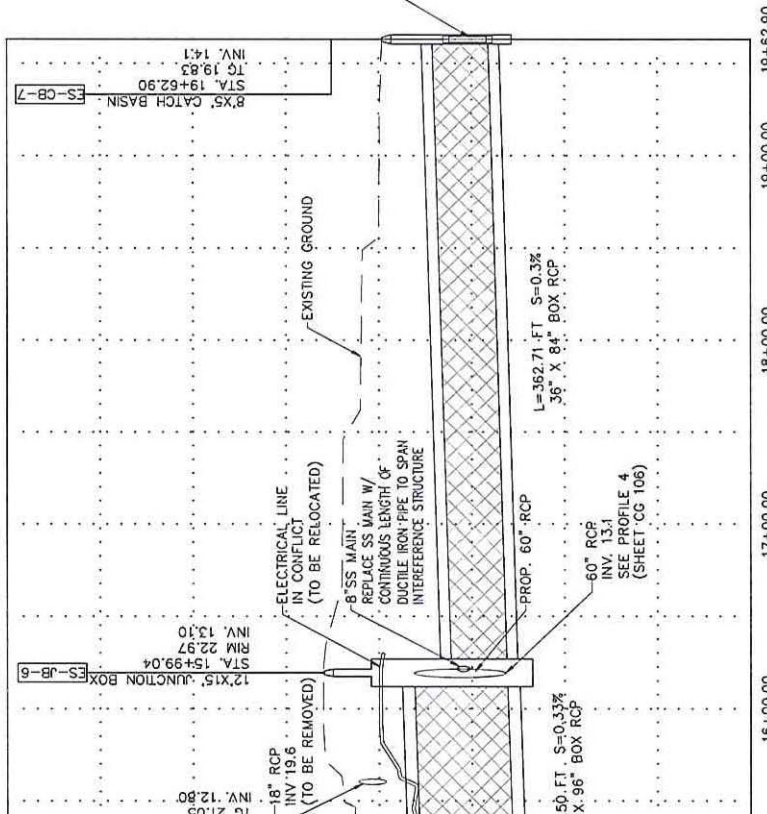
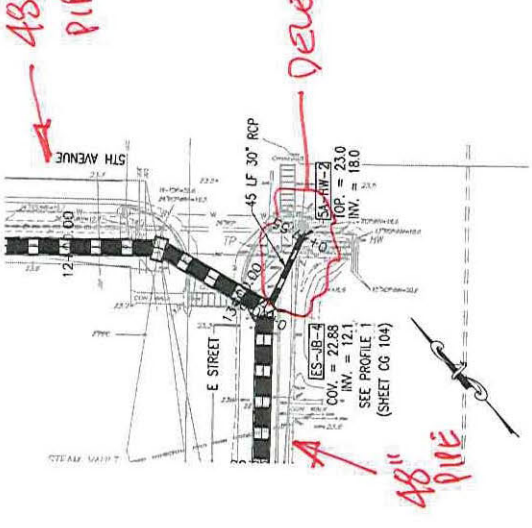
UNIVERSITY OF  
ALABAMA  
SCHOOL OF  
EDUCATION  
BIRMINGHAM, ALA.

FOR INFORMATION ONLY

## PROFILE 1









NOT SIZED TO 36"

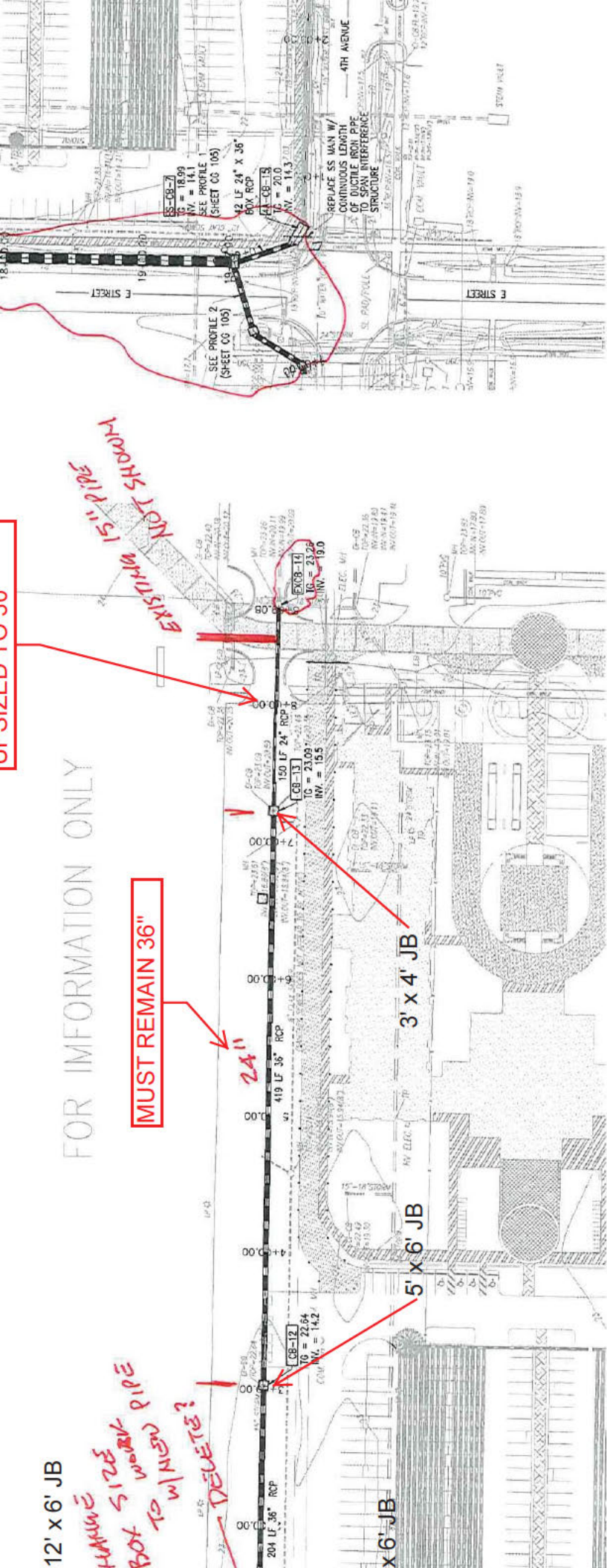
FOR INFORMATION ONLY

MUST REMAIN 36"

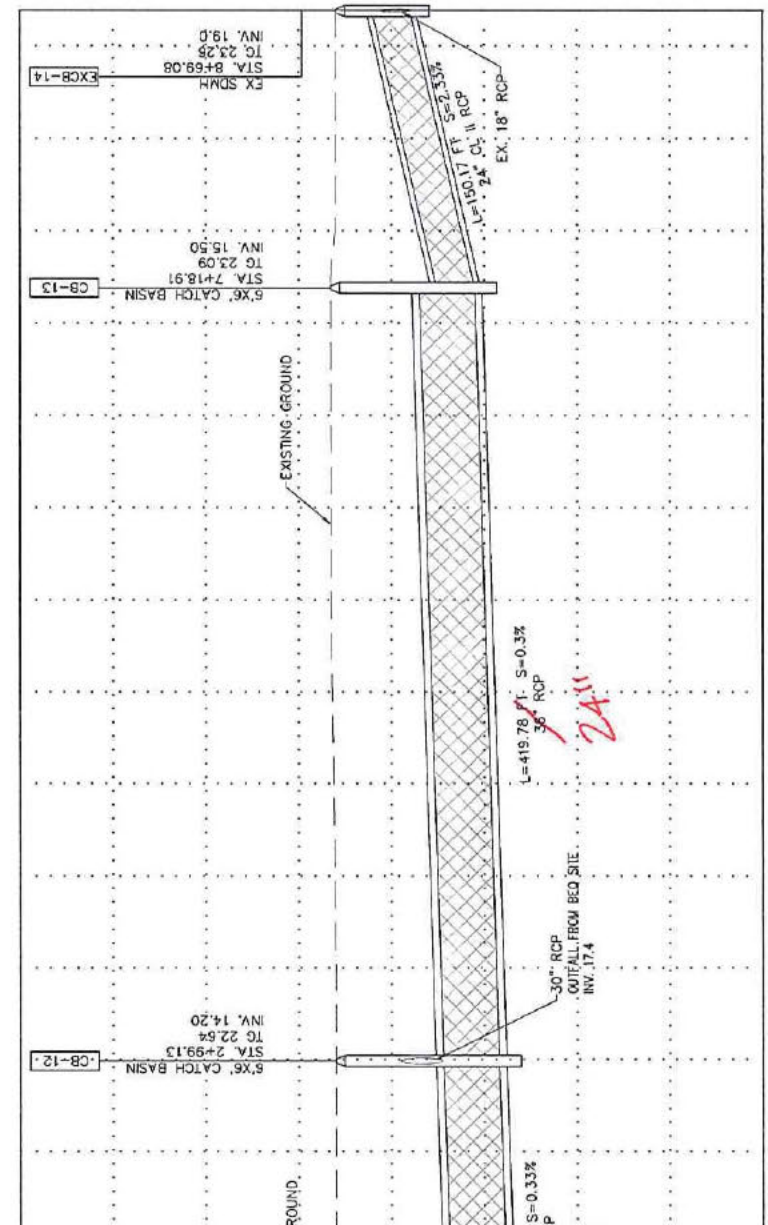
EXISTING 15" PIPE  
NOT STORMWATER

DELETE?

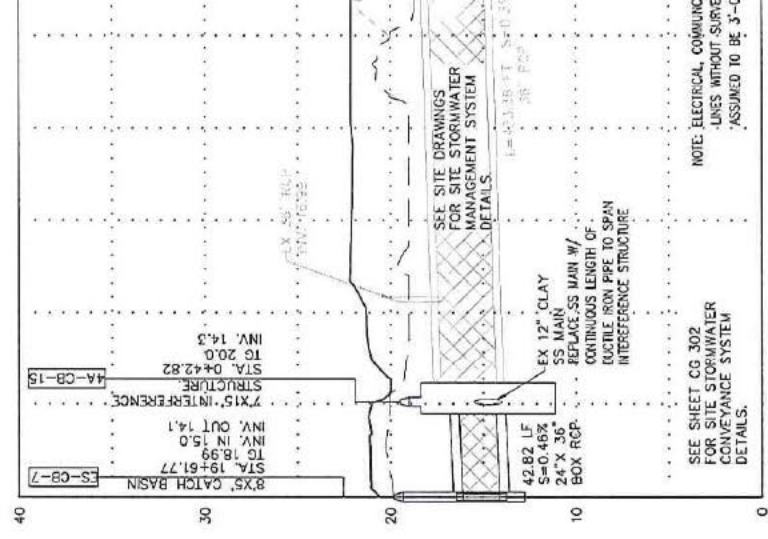
HAVING  
BOX SIZE  
TO WORK PIPE



PROFILE 4



PROFILE 5



PROFILE 6

SEE SHEET CG 302  
FOR SITE STORMWATER  
CONVEYANCE SYSTEM  
DETAILS.

SEE SHEET CG 302  
FOR SITE STORMWATER  
CONVEYANCE SYSTEM  
DETAILS.

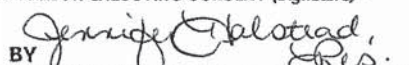
NOTE: ELECTRICAL COMMUNIC-  
ATION LINES WITHOUT SURVEY  
DATA ASSUMED TO BE 3'-C-



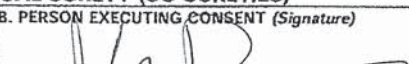
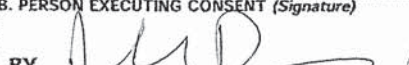
Bond No. 8220-60-52 / 929524132

<b>CONSENT OF SURETY AND INCREASE OF PENALTY</b>	1. CONTRACT NUMBER	2. MODIFICATION NUMBER	3. DATED
	N40085-11-C-4026	09	April 19, 2013

4. The surety (co-sureties) consents (consent) to the foregoing contract modification and agrees (agree) that its (their) bond or bonds shall apply and extend to the contract as modified or amended. The principal and surety (co-sureties) further agree that on or after the execution of this consent, the penalty of the performance bond or bonds is increased by <sup>One Million Five Hundred Twenty Five Thousand Nine Hundred Dollars and</sup> dollars (\$1,525,900.00) and the penalty of the payment bond or bonds is increased by <sup>Thousand Nine Hundred Dollars and</sup> dollars (\$1,525,900.00). However, the increase of the liability of each co-surety resulting from this consent shall not exceed the sums shown below.

5. NAME OF SURETY(IES)		6. INCREASE IN LIABILITY LIMIT UNDER PERFORMANCE BOND	7. INCREASE IN LIABILITY LIMIT UNDER PAYMENT BOND
A. Federal Insurance Company		\$778,209.00	\$778,209.00
B. Western Surety Company		\$ 747,691.00	\$ 747,691.00
C.		\$	\$
8. INDIVIDUAL PRINCIPAL	A. BUSINESS ADDRESS	B. SIGNATURE*	
		By:	
		C. TYPED NAME AND TITLE	
		D. DATE THIS CONSENT EXECUTED	
9. CORPORATE PRINCIPAL	A. CORPORATE NAME AND BUSINESS ADDRESS	B. PERSON EXECUTING CONSENT (Signature)*	
	Kisag-RQ 8A 2 JV	BY 	
	3207 Grey Hawk Court, Suite 190	C. TYPED NAME AND TITLE	
	Carlsbad, CA 92010-6672	JENNIFER HALSTEAD PRESIDENT	
		D. DATE THIS CONSENT EXECUTED	
		April 23, 2013	

\*The Principal or authorized representative shall execute this Consent of Surety and Increase of Penalty with the modification to which it pertains. If the representative (e.g., attorney-in-fact) that signs the consent is not a member of the partnership, or joint venture, or an officer of the corporation involved, a Power-of-Attorney or a Certificate of Corporate Principal must accompany the consent.

10. CORPORATE/INDIVIDUAL SURETY (CO-SURETIES)			
A	A. CORPORATE/INDIVIDUAL SURETY'S NAME AND ADDRESS	B. PERSON EXECUTING CONSENT (Signature)	(Affix Seal)
	Federal Insurance Company	BY 	
	15 Mountain View Road	C. TYPED NAME AND TITLE	
	Warren, NJ 07059	John Drummey Attorney-in-Fact	
	F. DATE THIS CONSENT EXECUTED 4/23/2013		
B	A. CORPORATE/INDIVIDUAL SURETY'S NAME AND ADDRESS	B. PERSON EXECUTING CONSENT (Signature)	(Affix Seal)
	Western Surety Company	BY 	
	333 S. Wabash Avenue	C. TYPED NAME AND TITLE	
	Chicago, IL 60604	John Drummey, Jr. Attorney-in-Fact	
	D. DATE THIS CONSENT EXECUTED 4/23/2013		
C	A. CORPORATE/INDIVIDUAL SURETY'S NAME AND ADDRESS	B. PERSON EXECUTING CONSENT (Signature)	(Affix Seal)
		BY	
		C. TYPED NAME AND TITLE	
		D. DATE THIS CONSENT EXECUTED	

Add similar signature blocks on the back of this form if necessary for additional co-sureties.





**Chubb  
Surety**

**POWER  
OF  
ATTORNEY**

**Federal Insurance Company  
Vigilant Insurance Company  
Pacific Indemnity Company**

**Attn: Surety Department  
15 Mountain View Road  
Warren, NJ 07059**

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint **Henry Baldwin, Kathleen Beggs-Nye of Anchorage, Alaska and Scott C. Alderman, Timothy Buhite, John Drummey, Debbie Lindstrom and Kathleen M. Mitchell of Seattle, Washington** -----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **1st** day of **January, 2013**.

*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

*David B. Norris, Jr.*

David B. Norris, Jr., Vice President

STATE OF NEW JERSEY

County of Somerset

ss.

On this **1st** day of **January, 2013** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that he is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By-Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



**KATHERINE J. ADELAAR**  
**NOTARY PUBLIC OF NEW JERSEY**  
**No. 2316685**  
**Commission Expires July 16, 2014**

*Katherine J. Adelaar*

Notary Public

**CERTIFICATION**

Extract from the By-Laws of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**

(the "Companies") do hereby certify that

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this

*23<sup>rd</sup>* day of April, 2013.



*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656  
e-mail: surety@chubb.com



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Robert J Weller, Kathleen M Mitchell, Debbie A Lindstrom, John Drummey Jr, Scott Alderman, Timothy S Buhite, Individually**

of Seattle, WA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 28th day of March, 2013.



WESTERN SURETY COMPANY

*Paul T. Bruflat*

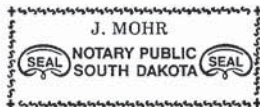
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 28th day of March, 2013, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2015



*J. Mohr*

J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 23<sup>rd</sup> day of April, 2013.



WESTERN SURETY COMPANY

*L. Nelson*

L. Nelson, Assistant Secretary

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b>   <b>3</b>
2. AMENDMENT/MODIFICATION NO <b>P00010</b>	3. EFFECTIVE DATE <b>31-May-2013</b>	4. REQUISITION PURCHASE REQ NO	5. PROJECT NO. (If applicable)		
6. ISSUED BY NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8003 HAVELOCK NC 28532-5000	CODE <b>N40085</b>	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 100 CARLSBAD CA 92019-6672			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-11-C-4026</b>		
			X 10B. DATED (SEE ITEM 13) <b>02-Jun-2011</b>		
CODE <b>653M4</b>		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-4 Changes</b>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40133930</b> Prepared by: <b>(b) (6)</b> <b>N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC</b> REASON CODE: DSGN AMOUNT: \$11,260 DAYS: ZERO (0) CALENDAR DAYS REVISED CCD: 15 April 2014 SEE SUMMARY OF CHANGES <div style="background-color: black; color: red; font-size: 2em; width: 200px; height: 100px; display: flex; align-items: center; justify-content: center; margin-top: 10px;"> <span style="font-size: 4em;">(b) (6)</span> </div>					
referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
Member		(b) (6)			
Member		(b) (6)			
DATE SIGNED		(b) (6)			
<b>5-31-13</b>		<b>(b) (6)</b>			
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Contracting Officer</b>				EMAIL <b>(b) (6)</b> @navy.mil	
16C. DATE SIGNED				<b>6/3/13</b>	

EXCEPT FOR USE OF  
 APPROVED BY OIRM 11-84

3

D FORM 30 (Rev. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2 AMENDMENT/MODIFICATION NO <b>P00010</b>		3 EFFECTIVE DATE <b>31-May-2013</b>		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 HAVERLOCK NC 28532-5000		CODE <b>N40085</b>		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISAQ-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-11-C-4026</b>			
				X 10B. DATED (SEE ITEM 13) <b>02-Jun-2011</b>			
CODE <b>653M4</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-4 Changes</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40133930</b> Prepared by: <b>(b) (6)</b>  <b>N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC</b>  REASON CODE: DSGN AMOUNT: \$11,260 DAYS: ZERO (0) CALENDAR DAYS REVISED CCD: 15 April 2014  <b>SEE SUMMARY OF CHANGES</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>(b) (6)</b> / CONTRACT SPECIALIST TEL: <b>(b) (6)</b> EMAIL: <b>(b) (6)</b> @navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		<b>(b) (6)</b>		16C. DATE SIGNED  <b>03-Jun-2013</b>	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00010 SUMMARY OF CHANGES

1. This modification is being issued to make the following changes to the basic contract: CREQ
  - a. Furnish all materials, labor and equipment necessary to:
    - i. Relocate the existing 6' chain link fencing along E-Street.
    - ii. Provide a 4' gravel walk-way along E-Street side of construction site.
    - iii. Install 6' chain link fence around lay-down area.
2. The total contract price of \$39,489,750.00 is hereby changed to \$39,501,010.00 a increase of \$11,260.00. The contract completion date of 14 April 2014 remains unchanged.
3. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

## SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$11,260.00 from \$39,489,750.00 to \$39,501,010.00.

## CLIN 0001

The pricing detail quantity has increased by 11,260.00 from 39,024,750.00 to 39,036,010.00.

The total cost of this line item has increased by \$11,260.00 from \$39,024,750.00 to \$39,036,010.00.

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-APR-2014	39,024,750	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-APR-2014	39,036,010	N/A FOB: Destination	

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$11,260.00 from \$39,489,750.00 to \$39,501,010.00.

SUBCLIN 000101:

AA: 1711205 2511 323 05205 0 068732 2D 114026 AA00A0017961 (CIN  
00000000000000000000000000000000) was increased by \$11,260.00 from \$38,385,650.00 to \$38,396,910.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2 AMENDMENT/MODIFICATION NO <b>P00011</b>		3 EFFECTIVE DATE <b>26-Jun-2013</b>		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006		CODE <b>N40085</b>		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISQA-RQ 8A 2 JV 3207 GREY HAWK CT STE 190 CARLSBAD CA 92010-6672				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-11-C-4026</b>			
				X 10B. DATED (SEE ITEM 13) <b>02-Jun-2011</b>			
CODE <b>653M4</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40134328</b> Prepared by: <b>(b) (6)</b>  <b>N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC</b>  REASON CODE: PLAN AMOUNT: \$2,104,948.27 DAYS: ZERO (0) ADDITIONAL CALENDAR DAYS CCD: 15 April 2014  Exercise the FF&E in the amount of \$2,104,948.27. This includes 5% HAR and 6.75% taxes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>(b) (6)</b> / SUPV CONTRACT SPECIALIST TEL: <b>(b) (6)</b> EMAIL <b>(b) (6)</b> @navymil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. <b>(b) (6)</b> (Signature of Contracting Officer)		16C. DATE SIGNED <b>27-Jun-2013</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$2,104,948.27 from \$39,501,010.00 to \$41,605,958.27.

## CLIN 0001

The unit of issue has changed from Each to Task.

## CLIN 0002

The unit of issue has changed from Each to Task.

## CLIN 0003

The pricing detail quantity has decreased by 920,563.73 from 3,025,512.00 to 2,104,948.27.

The unit of issue has changed from Each to Task.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$920,563.73 from \$3,025,512.00 to \$2,104,948.27.

SUBCLIN 000301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	FUND ACRN AC FFP Funding Doc. No.: M3014613RCF0188 Customer ACRN:AA FOB: Destination MILSTRIP: M3014613RCF0188				\$0.00
NET AMT					\$0.00
ACRN AC					\$2,104,948.27

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-SEP-2013	3,025,512	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-APR-2014	2,104,948.27	N/A FOB: Destination	

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

#### SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,104,948.27 from \$39,501,010.00 to \$41,605,958.27.

SUBCLIN 000301:

Funding on SUBCLIN 000301 is initiated as follows:

ACRN: AC

CIN: 00000000000000000000000000000000

Acctng Data: 1731106 BSS1 310 00146 067443 2D M30146

Increase: \$2,104,948.27

Total: \$2,104,948.27

Cost Code: 3RCF0188LSAS

(End of Summary of Changes)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		I. CONTRACT ID CODE J		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 07-Apr-2014		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006		7. ADMINISTERED BY (If other than item 6) See Item 6		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISAQ-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 653M4		FACILITY CODE		10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026	
				10B. DATED (SEE ITEM 13) 02-Jun-2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.249-10 Default D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40142585 Prepared by (b) (6) N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC REASON CODE: TIME (WEATHER) AMOUNT: \$0.00 DAYS: TWENTY-TWO (22) CALENDAR DAYS REVISED COD: 07 May 2014 SEE SUMMARY OF CHANGES					
(b) (6) amended in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Contracting Officer EMAIL (b) (6) @navy.mil 16C. DATE SIGNED 5/12/14 30-1 RD FORM 30 (Rev. 10-83) by GSA FAR (48 CFR) 53.243					

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2 AMENDMENT/MODIFICATION NO <b>P00012</b>		3 EFFECTIVE DATE <b>07-Apr-2014</b>		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC M D ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY POINT NC 28533-0006		CODE <b>N40085</b>		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISQA-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-11-C-4026</b>			
				X 10B. DATED (SEE ITEM 13) <b>02-Jun-2011</b>			
CODE <b>653M4</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.249-10 Default</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40142585</b> Prepared by: <b>(b) (6)</b>  <b>N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC</b>  REASON CODE: TIME (WEATHER) AMOUNT: \$0.00 DAYS: TWENTY-TWO (22) CALENDAR DAYS REVISED CCD: 07 May 2014  <b>SEE SUMMARY OF CHANGES</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>(b) (6)</b> / SUPV CONTRACT SPECIALIST TEL: <b>(b) (6)</b> EMAIL: <b>(b) (6)</b> @navymil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <b>(b) (6)</b>		16C. DATE SIGNED <b>12-May-2014</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00012 SUMMARY OF CHANGES

<b>Contract Title:</b>	P-136, Bachelor Enlisted Quarters
<b>Contract Number:</b>	N40085-11-C-4026
<b>Prime Contractor:</b>	Kisaq-RQ 8a 2JV
<b>Award Date:</b>	02 June 2011
<b>NEW Contract Completion Date:</b>	07 May 2014
<b>Flightline Access/Gate(s) Numbers:</b>	No
<b>FRC-E Access Required:</b>	No
<b>Contract Support:</b>	(b) (6)
<b>Construction Manager</b>	
<b>Engineering Technician</b>	

1. This modification is being issued to make the following changes to the basic contract: TIME
  - a. This modification is to compensate the contractor for weather delays that were above the monthly averages from April 2013 through February 2014. This includes compensation for 5 days of base closure due to inclement weather for the months of January and February 2014.
2. The total contract price of \$41,605,958.27 remains unchanged. The contract completion date of 14 April 2014 is hereby extended by twenty-two (22) calendar days up to and including 07 May 2014.
3. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

## SECTION 00010 - SOLICITATION CONTRACT FORM

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-APR-2014	39,036,010	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-MAY-2014	39,036,010	N/A FOB: Destination	

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00013</b>		3. EFFECTIVE DATE <b>18-Feb-2015</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY NAVFAC MID ATLANTIC RDCCC CHERRY POINT BLDG 153 CURTIS ROAD PSC BOX 8006 HAVERLOCK NC 28532-5000		CODE <b>N40085</b>	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MSAC-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026	
				X 10B. DATED (SEE ITEM 13) 02-Jun-2011	
CODE <b>653M4</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40151484</b> Prepared by: <b>(b) (6)</b> N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC REASON CODE: CREQ AMOUNT: \$00.00 DAYS: ZERO (0) CALENDAR DAYS SEE SUMMARY OF CHANGES					
10A, as heretofore changed, remains unchanged and in full force and effect.					
15. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>(b) (6)</b> Contracting Officer <b>(b) (6)</b> @navy.mil					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		<b>3/5/2015</b>		<b>3/5/15</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-103-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   3</div>	
2 AMENDMENT/MODIFICATION NO P00013		3 EFFECTIVE DATE 18-Feb-2015		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC M D ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 HAVELOCK NC 28532-5000		CODE N40085		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center;"><b>See Item 6</b></div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISQA-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-11-C-4026			
				X 10B. DATED (SEE ITEM 13) 02-Jun-2011			
CODE 653M4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40151484 Prepared by: (b) (6)  N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC  REASON CODE: CREQ AMOUNT: \$00.00 DAYS: ZERO (0) CALENDAR DAYS  SEE SUMMARY OF CHANGES							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / SUPV CONTRACT SPECIALIST			
				TEL: (b) (6) EMAIL: (b) (6) r@navymil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. (b) (6)		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		05-Mar-2015	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00013 SUMMARY OF CHANGES

1. This modification is being issued to make the following changes to the basic contract: CREQ
  - a. Furnish all materials, labor and equipment necessary to:
    - i. Delete installation of one set of furniture including (1) Pop Top Storage Bed w/ Headboard, (1) Mattress, (1) Table Desk w/ Carrel, (1) Desk Chair, (1) Bedspread - Twin XL, Fitted Bedcap Style, and (1) Wastebasket from 10 rooms per floor on each floor in both the North Wing and the South Wing for a total of 80 rooms in accordance with the floor layouts provided in Request for Proposal No. 15 dated 9 JAN 2015. The remaining set of furniture in each of the 80 rooms is to be reconfigured in accordance with the Room Layout sketch provided in Request for Proposal No. 15 dated 9 JAN 2015 with beds located on the bathroom side of the sleeping area and the desk and chair located on the closet side of the sleeping area similar to the layout of the ADA rooms.
    - ii. All remaining unused FF&E from the above list shall be delivered to the Facilities Property Warehouse, B-151, located adjacent the water tower which is located near the corner of C Street and 4th Avenue approximately two blocks from the project site. The delivery is to be made during the same time period that the furniture is regularly scheduled to be installed in the BEQ or immediately after the installation has been completed at the contractor's discretion. The FF&E will be off-loaded and placed in the warehouse by the Government.
2. The total contract price of \$ \$ 41,605,958.27 remains unchanged. Extension of contract time is not required by reason of this modification. The contract completion date of 07 May 2014 remains unchanged.
3. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

## SECTION 00010 - SOLICITATION CONTRACT FORM

## CLIN 0001

The unit of issue has changed from Task to Each.

## CLIN 0002

The unit of issue has changed from Task to Each.

## CLIN 0003

The unit of issue has changed from Task to Each.

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
15-APR-2014	2,104,948.27	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-MAY-2014	2,104,948.27	N/A FOB: Destination	

(End of Summary of Changes)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   4</b>
2. AMENDMENT/MODIFICATION NO. <b>P00014</b>	3. EFFECTIVE DATE <b>11-Mar-2015</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY NAVFAC MID ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 6006 CHERRY POINT NC 28533-0006	CODE <b>N40085</b>	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISAQ-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-11-C-4026</b>	
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>02-Jun-2011</b>	
CODE <b>653M4</b>		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.249-10 Default					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40151727</b> Prepared by: <b>(b) (6)</b>  <b>N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC</b>  REASON CODE: TIME AMOUNT: \$00.00 DAYS: TWO-HUNDRED TWENTY-ONE (221) CALENDAR DAYS Revised COD: 14 DEC 2014  SEE SUMMARY OF CHANGES					
(b) (6) TITLE OF SIGNER (Type or print) Executive Committee Member Executive Committee Member					
15C. DATE SIGNED <b>3/18/15</b>		(b) (6) NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Contracting Officer (b) (6) @navy.mil			
15D. DATE SIGNED <b>3/18/15</b>		16C. DATE SIGNED <b>3/19/15</b>			

FORM 30 (Rev. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   4</b>	
2 AMENDMENT/MODIFICATION NO <b>P00014</b>		3 EFFECTIVE DATE <b>11-Mar-2015</b>		4 REQUISITION/PURCHASE REQ NO		
6 ISSUED BY NAVFAC M D ATLANTIC ROICC CHERRY POINT BLDG 163 CURTIS ROAD PSC BOX 8006 CHERRY PONT NC 28533-0006		CODE <b>N40085</b>		5 PROJECT NO (If applicable)		
		7 ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KISAQ-RQ 8A 2 JV 2784 GATEWAY RD STE 101 CARLSBAD CA 92009-1750				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-11-C-4026</b>		
				X 10B. DATED (SEE ITEM 13) <b>02-Jun-2011</b>		
CODE <b>653M4</b>		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.249-10 Default</b>						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40151727</b> Prepared by: <b>(b) (6)</b>  <b>N40085-11-C-4026 - P-136, Bachelor Enlisted Quarters (BEQ), MCAS Cherry Point, NC</b>  REASON CODE: TIME AMOUNT: \$00.00 DAYS: TWO-HUNDRED TWENTY-ONE (221) CALENDAR DAYS Revised CCD: 14 DEC 2014  <b>SEE SUMMARY OF CHANGES</b>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>(b) (6)</b> / SUPV CONTRACT SPECIALIST TEL: (252) 466-4750 EMAIL: <b>(b) (6)</b> @navymil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED <b>(b) (6)</b> (Signature of Contracting Officer) <b>19-Mar-2015</b>		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00014 - SUMMARY OF CHANGES

1. This modification is issued in full and complete settlement of all claims/and or requests for equitable adjustment to the contract price or time attributed to any and all facts or circumstances arising in the following Requests for Equitable Adjustment and Change Proposals:
  - a. Requests for Equitable Adjustment No. 6, revised 7 AUG 2014 for the Unsuitable Soils at the POV Parking Lot and 5th Street Access Drive
  - b. Requests for Equitable Adjustment No. 7, revised 16 JUN 2014 for the Ground Face Block
  - c. Requests for Equitable Adjustment No. 11, revised 18 JUL 2014 for the Off-Site Storm Drain Field Changes for Constructability and Permit Delay
  - d. Change Proposal No. 13 for the Door Veneer Credit to Rotary Cut, dated 7 OCT 2014
  - e. Change Proposal No. 14 for the Six Way Switch and Associated Ductbanks, dated 3 NOV 2014
  - f. Change Proposal dated 7 JAN 2015 for the Stop Work Directive from 27 MAY 2014 through 3 JUN 2014
2. As a result of the agreement described above, the parties agree as follows:
  - a. The contract price of \$41,605,958.27 remains unchanged.
  - b. The contract completion date is extended two-hundred twenty-one (221) calendar days from 7 MAY 2014 to 14 DEC 2014.
3. Execution of this modification does not constitute an admission of liability or fault on the part of the Government or any of its present or former officials, employees or agents.
4. Contractor's Statement of Release:

Upon execution of this modification, the contractor hereby releases and discharges the Government, its officers and employees without reservation from any and all liability under this contract for any further equitable adjustments to the contract price or time attributed to all facts and circumstances arising under this contract, including but not limited to all requests for equitable adjustments or claims made by the contractor, or any previous reservation or rights for any and all matters arising under this contract, associated with the aforementioned Request for Equitable Adjustments and Change Proposals in Paragraph 1 above, to the Government.
5. This modification constitutes the entire understanding between the parties and supersedes all prior communications, negotiation or agreements between the parties pertaining to and arising from the subject contract. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays and disruptions arising out of, or incidental to the work as herein revised

## SECTION 00010 - SOLICITATION CONTRACT FORM

The contractor organization has changed from

KISAQ-RQ 8A 2 JV  
3207 GREY HAWK CT STE 190  
CARLSBAD CA 92010-6672

to  
KISAQ-RQ 8A 2 JV  
2784 GATEWAY RD STE 101  
CARLSBAD CA 92009-1750

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-MAY-2014	39,036,010	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-DEC-2014	39,036,010	NAVFAC MID ATLANTIC (b) (6) FEAD PSC BOX 8006, BLDG 163, CURTIS ROAD MARINE CORPS AIR STATION CHERRY POINT NC 28533-0006 (b) (6) FOB: Destination	N44248

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-JUL-2013	465,000	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-DEC-2014	465,000	NAVFAC MID ATLANTIC (b) (6) FEAD PSC BOX 8006, BLDG 163, CURTIS ROAD MARINE CORPS AIR STATION CHERRY POINT NC 28533-0006 (b) (6) FOB: Destination	N44248

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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07-MAY-2014	2,104,948.27	N/A FOB: Destination
-------------	--------------	-------------------------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
14-DEC-2014	2,104,948.27	NAVFAC MID ATLANTIC (b) (6) FEAD PSC BOX 8006, BLDG 163, CURTIS ROAD MARINE CORPS AIR STATION CHERRY POINT NC 28533-0006 (b) (6) FOB: Destination	N44248

(End of Summary of Changes)